

IN RE:  
LORETTA T RICKETTS

CASE NO. 07 B 01789

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor  
SSN XXX-XX-1219

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TRUSTEE'S FINAL REPORT AND ACCOUNT  
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The case was filed on 02/02/2007 and was confirmed 05/21/2007.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 100.00%.

The case was dismissed after confirmation 01/14/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
AMC MORTGAGE SERVICES	CURRENT MORTG	5783.66	.00	5783.66
AMC MORTGAGE SERVICES	MORTGAGE ARRE	12191.04	.00	.00
COOK COUNTY TREASURER	SECURED	1338.82	.00	339.24
K MART	UNSEC W/INTER	NOT FILED	.00	.00
T MOBILE	UNSEC W/INTER	NOT FILED	.00	.00
OBERWEIS DAIRY	UNSEC W/INTER	NOT FILED	.00	.00
PEOPLES GAS	UNSEC W/INTER	NOT FILED	.00	.00
SEARS DENTAL	UNSEC W/INTER	NOT FILED	.00	.00
MIDNIGHT VELVET	UNSEC W/INTER	NOT FILED	.00	.00
MCI COMMUNICATIONS	UNSEC W/INTER	NOT FILED	.00	.00
RECOVERY ONE	UNSEC W/INTER	NOT FILED	.00	.00
COMCAST CABLE COMMUNICAT	UNSEC W/INTER	NOT FILED	.00	.00
NATIONAL CAPITAL MANAGEM	UNSEC W/INTER	143.90	.00	.00
ERNESTO D BORGES JR	DEBTOR ATTY	2,700.00		1,809.89
TOM VAUGHN	TRUSTEE			578.99
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	8,511.78	
PRIORITY		.00
SECURED		6,122.90
UNSECURED		.00
ADMINISTRATIVE		1,809.89
TRUSTEE COMPENSATION		578.99
DEBTOR REFUND		.00
TOTALS	8,511.78	8,511.78

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 04/23/08

/s/ Tom Vaughn

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TOM VAUGHN  
CHAPTER 13 TRUSTEE